Registered number
07095990

Cambridge Regional Wiring Ltd
Unaudited Accounts
for the year ended
31 December 2021

**Cambridge Regional Wiring Ltd**
**Balance Sheet**
**as at 31 December 2021**

| | Notes | | 2021 £ | | 2020 £ |
|---|---|---|---|---|---|
| Fixed assets | | | | | |
| Tangible assets | 3 | | 1,453 | | 1,938 |
| | | | 1,453 | | 1,938 |
| Current assets | | | | | |
| Stocks | | 1,500 | | 3,000 | |
| Debtors | | 10,718 | | 893 | |
| Cash at bank and in hand | | 17,872 | | 17,663 | |
| | | 30,090 | | 21,556 | |
| **Prepayments and accrued income:** | | 217 | | 217 | |
| **Creditors:** amounts falling due within one year | | (29,220) | | (27,454) | |
| Net current assets / (liabilities) | | | 1,087 | | (5,681) |
| Total assets less current liabilities | | | 2,540 | | (3,743) |
| Provisions for liabilities | | | (0) | | (0) |
| Total net assets (liabilities) | | | 2,540 | | (3,743) |
| Capital and reserves | | | | | |
| Called up share capital | | | 13 | | 13 |
| Profit and loss account | | | 2,527 | | (3,756) |
| Shareholders' funds | | | 2,540 | | (3,743) |

Cambridge Regional Wiring Ltd
Balance Sheet
as at 31 December 2021

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr D Hancy

Director

Approved by the board on 28 September 2022

Company Number: 07095990 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

C/o Laburnham Lodge Hythe Lane
Burwell
Cambridge
CB25 0EH
England

Cambridge Regional Wiring Ltd
Notes to the Accounts
for the year ended 31 December 2021

## 1. Accounting policies

**Basis of preparation of financial statements**
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

**Going concern basis**
The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

**Revenue recognition**
Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

**Tangible fixed assets depreciation policy**
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

| | |
|---|---|
| Fixtures & fittings | 25% Reducing Balance |
| Plant & machinery | 25% Reducing Balance |

**Stocks**
Stocks are valued at the lower of cost and net realisable value after taking into account costs of completion and sale. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. The amount of any write-down to net realisable value, and all losses of stock, are recognised as an expense in the period in which the write-down or loss occurs. The amount of any reversal of any write-down is recognised as a reduction in the amount of stock expensed in the period in which the reversal occurs.

## 2. Employees

| | 2021 | 2020 |
|---|---|---|
| Average number of employees during the period | 2 | 2 |

## 3. Tangible fixed assets

| | Fixtures & fittings | Plant & machinery | Total |
|---|---|---|---|
| Cost or valuation | £ | £ | £ |
| At 1 January 2021 | 394 | 9,925 | 10,319 |
| At 31 December 2021 | 394 | 9,925 | 10,319 |
| Depreciation | | | |
| At 1 January 2021 | 378 | 8,003 | 8,381 |
| Charge for the period | 4 | 481 | 485 |
| At 31 December 2021 | 382 | 8,484 | 8,866 |
| Net book value | | | |
| At 31 December 2021 | 12 | 1,441 | 1,453 |
| At 31 December 2020 | 16 | 1,922 | 1,938 |